SBR No 100/20-21
DATED 24-2-21

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR.No. 100/20-21

Dt. 24-2-21

No. 14Th & Final bill

Date.....2010

Division: **Electricals** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-006-16-000001**

Schedule Docket No. Head of Account : **P300 Replacement of fused out streetlight bulbs,chokes etc**

D.R.No. **: Period: From 01-09-2020 to 20-01-2021 (For 4Months 20 Days)**

Name of Work : *Operation and maintenance of Street Lights in Thanisundra Ward No 06 Package Y-6 of Yelahanka Zone."*

Name of Contractor and Full Address:**.Sri Prdeep Kumar. S. N, Prof Of M/s Ganga Enterprises,**

Reference to Agreement No:EE/Ele/YZ/WO/40/16-17 Date:25/03/2017

Supplementry Work order :EE/Ele/YZ/SWO/000011/18-19 Date :12/07/2018

Supplementry Work order :EE/Ele/YZ/SWO/000057/4/18-19 Date :23/02/2019

Certified that the measurements were taken by me on 30/1/21 and recorded of Pages 256880 to 256881 of measurement Book No. 2569/19-20 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/1/21 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill= 16,H3.3H5=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 16,H3=00
3)	" Balance	LWC 1% 16 H3=00
4)	Deduct Payment:	CBEO 1% 16H3=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	FSD 5% 82.167=00
	b) Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Cost 1% 1H655=00
		Cost 1% 1H655=00
		SVD 1% = 32827=00
		Fine 65H00=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No. dated.....less adjustments.	24H171=00 deductions=
7)	Net amount due to or from Contractor	unadjustments items.
8)	Advance to Contractor for materials brought to site (as detailed) within.	Cheque = 13,99,096=00
9)	Value of Government materials supplied.	13,97,17H=00 Total amount adjusted - Total 13,99,096=00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands) (For use in the Office)

P0300 Replacement of fused out

Witness 1. 16,H3.3H5=00 24H171=00

2. 13,99,096=00 Stamp

Dated Signature of Contractor

Paid by me by Cheque No. Dated 13,97,17H=00

Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Description of item	Unit
	Name of Work :- Package Y06	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
	i) Poles with 36/40 W fluorescent tube lights complete with luminaries, lamps, control gear and all accessories.	Nos
	iii) Poles with 250W HPSV lamps complete with luminaries, lamps, control gear and all accessories. **Additional Qty** From 01-04-2017 to 31-12-2018 (2608+2426=5034Nos)	Nos
	v) Supply & Replacing of 400 watts HPSV light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
2	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos
	TOTAL	
	Fine imposed for non burning of street lights as per Special inspection	
	Fine imposed for non burning of street lights as per Special inspection Dated 29/09/2020	
	Fine imposed for non burning of street lights as per Special inspection Dated 30/10/2020	
	Fine imposed for non burning of street lights as per Special inspection Dated 04/11/2020	
	Fine imposed for non burning of street lights as per Special inspection Dated 02/12/2020	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
			For	4 Months 20 Days	Months	Upto Date paid so for 45 Months 20 Days		
Nos	403x41 Months	432654.25	304	29.75	42009.38	403x45 Months 20 Days	474663.63	
Nos	5034x41 Months	11820977.16	5034	65.42	1529711.28	5034x41 Months	13350688.44	
Nos	112x41Months	335216.00	112	73.00	37977.52	112x45 Months 20 Days	373193.52	
Nos	35x41 Months	279337.10	35	194.66	31646.85	35x45 Months 20 Days	310983.95	
		12868184.51			**1641345.03**		**14509529.54**	
		225000.00			65400.00		290400.00	
		257363.69			32826.90		290190.59	
		12385820.82			**1543118.13**		**13928938.95**	